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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-15235-PMM

BARRY ALLEN EVANS
KAROLYN MAE EVANS
1641 N 17TH ST
ALLENTOWN PA 18104-9775

Petition Filed Date: 08/21/2019
341 Hearing Date: 10/22/2019
Confirmation Date: 03/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/24/2023	\$235.00		09/28/2023	\$235.00		10/26/2023	\$235.00	
11/27/2023	\$235.00		01/02/2024	\$235.00		01/25/2024	\$235.00	
02/23/2024	\$235.00		03/28/2024	\$235.00		04/25/2024	\$235.00	
05/24/2024	\$235.00		06/27/2024	\$235.00		07/25/2024	\$235.00	
Total Receipts for the Period: \$2,820.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,060.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$4,366.25	\$0.00	\$4,366.25
2	CACH, LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$764.10	\$0.00	\$764.10
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$786.65	\$0.00	\$786.65
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,353.75	\$0.00	\$3,353.75
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$502.91	\$0.00	\$502.91
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$894.48	\$0.00	\$894.48
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$3,372.57	\$0.00	\$3,372.57
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$2,609.32	\$0.00	\$2,609.32
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$518.34	\$0.00	\$518.34
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$167.90	\$0.00	\$167.90
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$674.74	\$0.00	\$674.74
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$837.59	\$0.00	\$837.59
14	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$871.17	\$0.00	\$871.17

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15	SEVENTH AVENUE »» 015	Unsecured Creditors	\$1,477.64	\$0.00	\$1,477.64
16	STONEBERRY »» 016	Unsecured Creditors	\$854.08	\$0.00	\$854.08
17	MIDLAND CREDIT MANAGEMENT INC »» 017	Unsecured Creditors	\$361.99	\$0.00	\$361.99
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$6,028.70	\$0.00	\$6,028.70
19	CAPITAL ONE NA »» 019	Unsecured Creditors	\$1,456.68	\$0.00	\$1,456.68
20	M&T BANK »» 020	Mortgage Arrears	\$6,983.51	\$6,974.35	\$9.16
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$476.34	\$0.00	\$476.34
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$813.40	\$0.00	\$813.40
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$863.22	\$0.00	\$863.22
24	TD BANK USA NA »» 024	Unsecured Creditors	\$4,636.76	\$0.00	\$4,636.76
25	LVNV FUNDING LLC »» 025	Unsecured Creditors	\$1,551.74	\$0.00	\$1,551.74
26	LVNV FUNDING LLC »» 026	Unsecured Creditors	\$779.66	\$0.00	\$779.66
27	SOUTH WHITEHALL TOWNSHIP C/O »» 027	Secured Creditors	\$149.58	\$149.38	\$0.20
28	SOUTH WHITEHALL TOWNSHIP C/O »» 028	Secured Creditors	\$2,678.30	\$2,674.79	\$3.51

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$14,060.00	Current Monthly Payment:	\$235.00
Paid to Claims:	\$12,608.52	Arrearages:	\$0.00
Paid to Trustee:	\$1,239.98	Total Plan Base:	\$14,060.00
Funds on Hand:	\$211.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.